

Please join us for

COCKTAILS & OYSTERS

Saturday, October 8, 2005

5:30-7:30 pm

1991 California, 14, 15, 16, 17, 18, 19, 20, 21, 22, 23

Berkeley, California, 94710

and 24, 25, 26, 27, 28, 29, 30, 31, 32, 33, 34, 35, 36, 37, 38, 39, 40, 41, 42, 43, 44, 45, 46, 47, 48, 49, 50, 51, 52, 53, 54, 55, 56, 57, 58, 59, 60, 61, 62, 63, 64, 65, 66, 67, 68, 69, 70, 71, 72, 73, 74, 75, 76, 77, 78, 79, 80, 81, 82, 83, 84, 85, 86, 87, 88, 89, 90, 91, 92, 93, 94, 95, 96, 97, 98, 99, 100, 101, 102, 103, 104, 105, 106, 107, 108, 109, 110, 111, 112, 113, 114, 115, 116, 117, 118, 119, 120, 121, 122, 123, 124, 125, 126, 127, 128, 129, 130, 131, 132, 133, 134, 135, 136, 137, 138, 139, 140, 141, 142, 143, 144, 145, 146, 147, 148, 149, 150, 151, 152, 153, 154, 155, 156, 157, 158, 159, 160, 161, 162, 163, 164, 165, 166, 167, 168, 169, 170, 171, 172, 173, 174, 175, 176, 177, 178, 179, 180, 181, 182, 183, 184, 185, 186, 187, 188, 189, 190, 191, 192, 193, 194, 195, 196, 197, 198, 199, 200, 201, 202, 203, 204, 205, 206, 207, 208, 209, 210, 211, 212, 213, 214, 215, 216, 217, 218, 219, 220, 221, 222, 223, 224, 225, 226, 227, 228, 229, 230, 231, 232, 233, 234, 235, 236, 237, 238, 239, 240, 241, 242, 243, 244, 245, 246, 247, 248, 249, 250, 251, 252, 253, 254, 255, 256, 257, 258, 259, 260, 261, 262, 263, 264, 265, 266, 267, 268, 269, 270, 271, 272, 273, 274, 275, 276, 277, 278, 279, 280, 281, 282, 283, 284, 285, 286, 287, 288, 289, 290, 291, 292, 293, 294, 295, 296, 297, 298, 299, 300, 301, 302, 303, 304, 305, 306, 307, 308, 309, 310, 311, 312, 313, 314, 315, 316, 317, 318, 319, 320, 321, 322, 323, 324, 325, 326, 327, 328, 329, 330, 331, 332, 333, 334, 335, 336, 337, 338, 339, 340, 341, 342, 343, 344, 345, 346, 347, 348, 349, 350, 351, 352, 353, 354, 355, 356, 357, 358, 359, 360, 361, 362, 363, 364, 365, 366, 367, 368, 369, 370, 371, 372, 373, 374, 375, 376, 377, 378, 379, 380, 381, 382, 383, 384, 385, 386, 387, 388, 389, 390, 391, 392, 393, 394, 395, 396, 397, 398, 399, 400, 401, 402, 403, 404, 405, 406, 407, 408, 409, 410, 411, 412, 413, 414, 415, 416, 417, 418, 419, 420, 421, 422, 423, 424, 425, 426, 427, 428, 429, 430, 431, 432, 433, 434, 435, 436, 437, 438, 439, 440, 441, 442, 443, 444, 445, 446, 447, 448, 449, 450, 451, 452, 453, 454, 455, 456, 457, 458, 459, 460, 461, 462, 463, 464, 465, 466, 467, 468, 469, 470, 471, 472, 473, 474, 475, 476, 477, 478, 479, 480, 481, 482, 483, 484, 485, 486, 487, 488, 489, 490, 491, 492, 493, 494, 495, 496, 497, 498, 499, 500, 501, 502, 503, 504, 505, 506, 507, 508, 509, 510, 511, 512, 513, 514, 515, 516, 517, 518, 519, 520, 521, 522, 523, 524, 525, 526, 527, 528, 529, 530, 531, 532, 533, 534, 535, 536, 537, 538, 539, 540, 541, 542, 543, 544, 545, 546, 547, 548, 549, 550, 551, 552, 553, 554, 555, 556, 557, 558, 559, 560, 561, 562, 563, 564, 565, 566, 567, 568, 569, 570, 571, 572, 573, 574, 575, 576, 577, 578, 579, 580, 581, 582, 583, 584, 585, 586, 587, 588, 589, 590, 591, 592, 593, 594, 595, 596, 597, 598, 599, 600, 601, 602, 603, 604, 605, 606, 607, 608, 609, 610, 611, 612, 613, 614, 615, 616, 617, 618, 619, 620, 621, 622, 623, 624, 625, 626, 627, 628, 629, 630, 631, 632, 633, 634, 635, 636, 637, 638, 639, 640, 641, 642, 643, 644, 645, 646, 647, 648, 649, 650, 651, 652, 653, 654, 655, 656, 657, 658, 659, 660, 661, 662, 663, 664, 665, 666, 667, 668, 669, 670, 671, 672, 673, 674, 675, 676, 677, 678, 679, 680, 681, 682, 683, 684, 685, 686, 687, 688, 689, 690, 691, 692, 693, 694, 695, 696, 697, 698, 699, 700, 701, 702, 703, 704, 705, 706, 707, 708, 709, 710, 711, 712, 713, 714, 715, 716, 717, 718, 719, 720, 721, 722, 723, 724, 725, 726, 727, 728, 729, 730, 731, 732, 733, 734, 735, 736, 737, 738, 739, 740, 741, 742, 743, 744, 745, 746, 747, 748, 749, 750, 751, 752, 753, 754, 755, 756, 757, 758, 759, 760, 761, 762, 763, 764, 765, 766, 767, 768, 769, 770, 771, 772, 773, 774, 775, 776, 777, 778, 779, 780, 781, 782, 783, 784, 785, 786, 787, 788, 789, 790, 791, 792, 793, 794, 795, 796, 797, 798, 799, 800, 801, 802, 803, 804, 805, 806, 807, 808, 809, 810, 811, 812, 813, 814, 815, 816, 817, 818, 819, 820, 821, 822, 823, 824, 825, 826, 827, 828, 829, 830, 831, 832, 833, 834, 835, 836, 837, 838, 839, 840, 841, 842, 843, 844, 845, 846, 847, 848, 849, 850, 851, 852, 853, 854, 855, 856, 857, 858, 859, 860, 861, 862, 863, 864, 865, 866, 867, 868, 869, 870, 871, 872, 873, 874, 875, 876, 877, 878, 879, 880, 881, 882, 883, 884, 885, 886, 887, 888, 889, 890, 891, 892, 893, 894, 895, 896, 897, 898, 899, 900, 901, 902, 903, 904, 905, 906, 907, 908, 909, 910, 911, 912, 913, 914, 915, 916, 917, 918, 919, 920, 921, 922, 923, 924, 925, 926, 927, 928, 929, 930, 931, 932, 933, 934, 935, 936, 937, 938, 939, 940, 941, 942, 943, 944, 945, 946, 947, 948, 949, 950, 951, 952, 953, 954, 955, 956, 957, 958, 959, 960, 961, 962, 963, 964, 965, 966, 967, 968, 969, 970, 971, 972, 973, 974, 975, 976, 977, 978, 979, 980, 981, 982, 983, 984, 985, 986, 987, 988, 989, 990, 991, 992, 993, 994, 995, 996, 997, 998, 999, 1000

RSVP jim@jim.com

Jen & Jim

Deepak,

Stop by for
a drink.

By the way
Jennifer is living
with me.

Jim

Picante

POS Sales Report

Date Range: 10/1/2019 to 10/31/2019

Report Group: Picante

Stores Reporting: 100%

Show Cash OS Calculation?: No

Show Sale Departments?: Yes

Count Metric: Guest

Sort Order: Amount (Desc)

Skip Zero: Yes

Master Sale Department Totals							
Name	Net	%	Gross	Comps	Promos	Taxes	Voids
FOOD	382,991.10	84.49%	434,019.14	13,034.35	253.00	35,468.49	2,272.20
NA BEV	27,976.56	6.17%	31,552.70	936.04	9.00	2,588.90	42.20
LIQUOR	22,129.22	4.88%	24,356.59	94.48	0.00	2,047.04	85.85
BEER	17,480.67	3.86%	19,227.48	86.63	0.00	1,615.83	44.35
WINE	1,612.42	0.36%	1,790.00	19.58	0.00	149.00	9.00
RETAIL	1,133.50	0.25%	1,238.40	0.00	0.00	104.90	0.00
Totals:	453,323.47	100.00%	512,184.31	14,171.08	262.00	41,974.16	2,453.60

Sale Department Totals							
Name	Net	%	Gross	Comps	Promos	Taxes	Voids
FOOD	358,673.44	79.12%	406,721.28	12,662.91	253.00	33,216.33	1,915.60
N/A Beverage 4120	27,838.56	6.14%	31,398.68	936.04	9.00	2,576.13	38.95
Liquor 4140	22,129.22	4.88%	24,356.59	94.48	0.00	2,047.04	85.85
Beer 4130	17,480.67	3.86%	19,227.48	86.63	0.00	1,615.83	44.35
FOOD WB	12,195.49	2.69%	13,682.44	329.46	0.00	1,130.39	27.10
FOOD TG	12,122.17	2.67%	13,615.42	41.98	0.00	1,121.77	329.50
Wine 4150	1,612.42	0.36%	1,790.00	19.58	0.00	149.00	9.00
Retail 6120	1,133.50	0.25%	1,238.40	0.00	0.00	104.90	0.00
NON ALCOHOLIC WB	138.00	0.03%	154.02	0.00	0.00	12.77	3.25
Totals:	453,323.47	100.00%	512,184.31	14,171.08	262.00	41,974.16	2,453.60

Daypart Breakdown							
Name	Net	%	Gross	Guests	G Avg	Checks	C Avg
Dinner	270,802.07	59.74%	304,001.30	1,631.00	166.03	8,429.00	32.13
Lunch	182,521.40	40.26%	208,183.01	1,481.00	123.24	6,377.00	28.62
Totals:	453,323.47	100.00%	512,184.31	3,112.00	145.67	14,806.00	30.62

Order Mode Breakdown							
Name	Net	%	Guests	G Avg	Checks	C Avg	
Here	328,856.15	70.30%	2,443.00	134.61	10,412.00	31.58	
To Go	129,554.35	27.70%	668.00	193.94	4,148.00	31.23	
*WEB	8,832.80	1.89%	0.00	0.00	235.00	37.59	
Phone IN	567.25	0.12%	1.00	567.25	11.00	51.57	
(Unspecified)	(54.00)	-0.01%	0.00	0.00	0.00	0.00	
Totals:	467,756.55	100.00%	3,112.00	150.31	14,806.00	31.59	

Revenue Center Breakdown							
Name	Net	%	Gross	Guests	G Avg	Checks	C Avg
Here	315,638.61	69.63%	359,445.09	2,443.00	129.20	10,412.00	30.31
To Go	128,284.81	28.30%	142,467.29	668.00	192.04	4,148.00	30.93
Web	8,832.80	1.95%	9,652.12	0.00	0.00	235.00	37.59
Phone In	567.25	0.13%	619.81	1.00	567.25	11.00	51.57
Totals:	453,323.47	100.00%	512,184.31	3,112.00	145.67	14,806.00	30.62

Miscellaneous							
Auto Gratuity	0.00	Mode Charges	439.40	Deposit Tenders	74,268.93		
Surcharges	0.00	Tip Share	0.00	All Tips	33,510.95		
Gift Cert/Card	645.00	Refunds	(57.15)	Paid Outs	1,791.72		
GC Comps	0.00	Tip Reduction	0.00	Theo. Deposit	38,909.11		
GC Promos	0.00	Commission	0.00	Actual Deposit	38,983.30		
External CC	0.00	Deposit Discrepancy	0.00	Calculated Cash O/S	74.19		
Non Sales Rev	0.00	Refunded Tax	(3.15)	Posted Cash O/S	456.44		
No Sale Rings	94.00						

Picante

POS Sales Report

Date Range: 10/1/2019 to 10/31/2019

Report Group: Picante

Stores Reporting: 100%

Show Cash OS Calculation?: No

Show Sale Departments?: Yes

Count Metric: Guest

Sort Order: Amount (Desc)

Skip Zero: Yes

Tenders			Comps			Promos			Voids			Paid Ins/Outs			Surcharges		
Name	Amount		Name	Qty	Amount	Name	Qty	Amount	Name	Qty	Amount	Name	Qty	Amount	Name	Qty	Amount
VISA 1140	337,057.15		Emp Meal 50%	560	4,016.66	Green Comp	26	154.35	Order\nError	466	2,367.85	Art ForSale7435	14	642.06	Totals:	0	0.00
MC 1140	88,487.00		Manager 100%	142	1,974.11	G Wrong #	1	62.15	Didn't\nLike	15	47.00	indpndnt cntrtr	3	600.00			
CASH	74,268.93		Waste Pink Ticket	61	1,759.90	K No Info	1	45.50	Other\nReason	9	31.00	Art Deco 7435	6	333.00			
AMEX 1140	24,840.00		Comp or Goodwill	96	1,643.95	Totals:	28	262.00	Item\n86'd	1	7.75	Payroll 1145	1	100.00			
DISCOVER	3,876.73		Moving Target	48	942.65				Totals:	491	2,453.60	To Be Reclass	1	76.00			
E-Card2171	1,153.44		Waste Management	20	721.50							Automotive7805	1	40.66			
HSEAC1259	209.83		Jim	18	519.02							Totals:	26	1,791.72			
Non-Redeemed Payment	(0.10)		Gift Cert. X 2	8	392.40												
Totals:	529,892.98		Donations JM.	1	390.00												
			Fireman	17	371.90												
			Erick / Carol	23	324.69												
			Accounting	19	324.55												
			Emilie	5	209.65												
			Barbara Macdonald	8	203.55												
			Police	3	115.65												
			Brook Buckman Garden	5	93.72												
			Rob	2	72.90												
			Lisa Brennes	3	49.88												
			Other	3	44.40												
			Totals:	1,042	14,171.08												

NSR			Taxes		Tax Exempt Sales	
Name	Qty	Amount	Name	Amount	Name	Amount
Totals:	0	0.00	Taxable	41,974.16	Totals:	0.00
			Totals:	41,974.16		